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The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

23 Service Center, Northampton, MA 01060

March 26, 2015

Osvaldo Vidal, Superintendent

Souza-Baranowski Correctional Center

P.O. Box 8000

Shirley, MA 01464

Re: Facility Inspection – Souza-Baranowski Correctional Center, Shirley

Dear Superintendent Vidal:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; 105 CMR 520.000 Labeling; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of Souza-Baranowski Correctional Center on March 11, 12, and 13, 2015 accompanied by Sergeant Jeffery Bussiere, EHSO. Violations noted during the inspection are listed below including 291 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

(*\* indicates conditions documented on previous inspection reports*)

**ENTRANCE AREA**

*Bubbler*

No Violations Noted

*Female Bathroom # A1-10*

No Violations Noted

*Male Bathroom # A1-9*

No Violations Noted

*Janitor’s Closet # A1-11*

105 CMR 451.353\* Interior Maintenance: Mop stored in bucket

*Reception Area*

No Violations Noted

**1st Floor**

*Female Bathroom # A1-31*

No Violations Noted

*Janitor’s Closet # A1-43*

 No Violations Noted

*Male Locker Room # A1-32*

105 CMR 451.353\* Interior Maintenance: Wall dirty behind toilet

105 CMR 451.353 Interior Maintenance: Tile damaged in shower stall

105 CMR 451.353 Interior Maintenance: Soap dispenser damaged

**ADMINISTRATION AREA # A2-6**

**2nd Floor**

*Kitchenette*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, leaking drain pipe/trap

FC 4-204.112(A) Design and Construction, Functionality: No functioning thermometer in refrigerator

*Female Bathroom # A2-22*

 No Violations Noted

*Male Bathroom # A2-21*

 No Violations Noted

*Female Locker Room # A-44*

105 CMR 451.353 Interior Maintenance: Wall dirty behind toilet from shoe marks

105 CMR 451.123 Maintenance: GFI outlet damaged

*Hallway Bubbler*

 No Violations Noted

*Male Bathroom # A2–48*

105 CMR 451.353\* Interior Maintenance: Wall dirty behind toilet

*Weight Room # A2-37*

105 CMR 451.353\* Interior Maintenance: Punching bag damaged

**OUTER CONTROL # A1-16**

FC 4-204.112(A) Design and Construction, Functionality: No functioning thermometer in refrigerator

*General Bathroom # A1-17*

 No Violations Noted

**VISITING AREA**

*Control Area*

 No Violations Noted

*Non-Contact Visiting Area # B1-22*

 No Violations Noted

*Contact Area*

 No Violations Noted

*Bathrooms*

No Violations Noted

*Janitor’s Closet # B1-12*

 No Violations Noted

**INNER CONTROL # B1-1B**

 No Violations Noted

*Bathroom # B1-39*

 No Violations Noted

**OPERATIONS AREA**

*Female Bathroom # B1-48*

 No Violations Noted

*Male Bathroom # B-49*

 No Violations Noted

*Janitor’s Closet # B1-43*

 No Violations Noted

*Janitor’s Closet # B1-15*

105 CMR 451.353 Interior Maintenance: Ceiling dirty

**MAIN KITCHEN**

*Inmate Dining Area*

 No Violations Noted

*Tray Washing Room*

 No Violations Noted

*North Side Serving*

FC 6-301.11 Numbers and Capacity; Handwashing Facilities: No soap at handwash sink

*South Side Serving*

FC 4-501.11(B)\* Maintenance and Operation, Equipment: Hand wash sinks damaged

*Pot Washing Area*

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, 1 light out in vent

*Kitchen Cook Area*

 No Violations Noted

*Bakery*

No Violations Noted

*Dry Storage for Kitchen # C1-66*

 No Violations Noted

*Meat Cooler # C1-64*

No Violations Noted

*Produce Cooler # C1-63*

 No Violations Noted

*Left Over Cooler # C1-67*

 No Violations Noted

*Dairy Cooler # C1-62*

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, 1 light out

*Hallal Station*

 No Violations Noted

*Office # C1-49*

 No Violations Noted

*Office # C1-52*

 No Violations Noted

*Janitor’s Closet # C1-51*

 No Violations Noted

*Staff Bathroom/Locker Room # C1-55*

 No Violations Noted

*Inmate Bathroom # C-59*

105 CMR 451.123\* Maintenance: Ceiling paint peeling

*Inmate Bathroom*

Unable to Inspect - Occupied

**INSIDE WAREHOUSE**

*Dry Goods # DG-71*

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, water leak in
ceiling near entry doorway

*Chemical Storage # DG-67*

105 CMR 451.383(B) Fire Safety System: Facility not in compliance with State Building Code provisions on, boxes stored within 18 inches of ceiling

*Freezer # DG-69*

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, One light out above entry door

*Room # DG-70*

 No Violations Noted

*Room # DG-68 Freezer Area*

 No Violations Noted

**CULINARY # D1-36**

*Dry Goods # D1-41*

 No Violations Noted

*Kitchen*

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, 1 light out over kettle

*Janitor’s Closet # DG-44*

 No Violations Noted

*Dishwasher Area # DG-37*

 No Violations Noted

*Serving Line # D1-36A*

No Violations Noted

*Staff Dining Area # D1-25*

 No Violations Noted

*Male Staff Locker Room # D1-27*

 No Violations Noted

*Female Staff Locker Room # D1-31*

 No Violations Noted

*Janitor’s Closet # D1-26*

 No Violations Noted

**GYM AREA # D1-15**

*Control*

FC 4-204.112(A) Design and Construction, Functionality: No functioning thermometer in refrigerator

*Janitor’s Closet # D1-24*

 No Violations Noted

*Inmate Bathroom # D1-23*

 No Violations Noted

**SOUTH GYM # D1-17**

*Bubbler*

 No Violations Noted

*Room # D1-21*

 No Violations Noted

*Janitor’s Closet # D1-22*

 No Violations Noted

*Staff Office # D1-19*

 No Violations Noted

*Room # D1-20*

 No Violations Noted

**NORTH GYM # D1-13**

*Bubbler*

 No Violations Noted

*Storage Room #* D1-14

 No Violations Noted

**WEIGHT ROOM # D1-11**

105 CMR 451.353 Interior Maintenance: Shoulder press seat pad damaged

105 CMR 451.353 Interior Maintenance: Bench press padding damaged

105 CMR 451.353 Interior Maintenance: Leg press seat pad damaged

**LAUNDRY # D1-5A**

 No Violations Noted

*Inmate Bathroom # D1-7*

 No Violations Noted

*Staff Bathroom # D1-9*

 No Violations Noted

*Supply # D1-5B*

 No Violations Noted

*Office # D1-8*

 No Violations Noted

*Janitor’s Closet # D1-46*

 No Violations Noted

**BARBER SHOP/VOC ED**

*Office # C1-40*

 No Violations Noted

*Female Bathroom # C1-37*

No Violations Noted

*Male Bathroom # C1-38*

 No Violations Noted

*Office # C1-40*

 No Violations Noted

*Computer Room # C1-34*

 No Violations Noted

*Barber Shop # C1-27*

105 CMR 451.353\* Interior Maintenance: Chairs # 1, 2, 3, 4, 5, 6, & 7 missing padding

*Trades # C1-21*

 No Violations Noted

*Janitor’s Closet # C1-25*

 No Violations Noted

*Inmate Bathroom # C1-26*

 No Violations Noted

*Storage Room # C1-29*

 No Violations Noted

*Chemical Storage # C1-31*

 No Violations Noted

**R.T.U. CLASSROOMS # C1-35**

 No Violations Noted

**TRAINING ROOM # C1-6**

 No Violations Noted

*Janitor’s Closet # C1-9*

 No Violations Noted

*Office # C1-8*

FC 4-501.11(A)\* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build-up in freezer

*Inmate Bathroom # C1-11*

 No Violations Noted

*Staff Bathroom # C1-10*

 No Violations Noted

**BOOKING/PROPERTY # D6-74A**

*Room # DG-24*

 No Violations Noted

*Female Bathroom # DG-60*

 No Violations Noted

*Male Bathroom # DG-59*

 No Violations Noted

*Janitor’s Closet # DG-62*

 No Violations Noted

*Control*

 No Violations Noted

*Cell # DG-64*

 No Violations Noted

*Cell # DG-63*

 No Violations Noted

*Group Holding # DG-65*

 No Violations Noted

*Adm. 1# DG-34*

 No Violations Noted

*Protocol Room # DG-50*

 No Violations Noted

*Storage# DG-51*

 No Violations Noted

*Adm. 2 # DG-41*

 No Violations Noted

*Adm. 3 # DG-42*

 No Violations Noted

*Room # DG-37*

 No Violations Noted

*Room # DG 38*

 No Violations Noted

*Laundry # D6-40*

 No Violations Noted

*Staff Break Room # DG-36*

 No Violations Noted

*Property Room Annex # DG-43*

 No Violations Noted

*Room # DG-44A*

 No Violations Noted

*Property Room # DG-46*

 No Violations Noted

*Room # DG-45*

 No Violations Noted

*Female Staff Bathroom # DG-48*

 No Violations Noted

*Male Bathroom # DG-49*

 No Violations Noted

*Janitor’s Closet # DG-47*

 No Violations Noted

**TRASH DOCK # DG-22B**

*Hallway Area*

105 CMR 451.371\* Rubbish Storage: Rubbish stored in an unsanitary condition: Refuse storage in hallway

*Can Storage Area # DG-26*

 No Violations Noted

*Refrigerated Garbage # DG-25*

 No Violations Noted

*Dumpster Area*

 No Violations Noted

**INDUSTRIES # CG-10**

*Inmate Bathroom*

 No Violations Noted

*Bubbler*

 No Violations Noted

*Break Room # CG-10A*

 No Violations Noted

*Staff Office # DG-23*

 No Violations Noted

*Janitor’s Closet # D-7*

 No Violations Noted

*Storage # CG-7*

 No Violations Noted

*Bubbler*

 No Violations Noted

*Male Bathroom # DG-8*

 No Violations Noted

*Female Bathroom # DG-7*

 No Violations Noted

*Tool Bin # CG-9*

 No Violations Noted

**MAINTENANCE # CG-13**

 No Violations Noted

*Female Bathroom/Locker # CG-25*

 No Violations Noted

*Male Bathroom/Locker # CG-24*

 No Violations Noted

*Electrical Room # CG-18*

 No Violations Noted

*Bubbler*

 No Violations Noted

*Electrician’s Office # C6-23*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

**RECORDS AND CLASSIFICATION # C2-14A**

*Common Area*

 No Violations Noted

*Staff Room # C2-49*

FC 4-204.112(A) Design and Construction, Functionality: No functioning thermometer in refrigerator

*Break Room (hallway in # C2-36)*

 No Violations Noted

*Male Bathroom # C2-42*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 95oF

105 CMR 451.123 Maintenance: One light out

*Female Bathroom # C2-41*

 No Violations Noted

*Janitor’s Closet # C2-35*

 Unable to Inspect – Locked

*Break Room # C2-49*

 No Violations Noted

**SPECTRUM #C2-15C**

*Male Bathroom # C2-27*

 Unable to Inspect – Locked

*Female Bathroom # C2-26*

 Unable to Inspect – Locked

*Inmate Bathroom # C2-25*

 No Violations Noted

*Janitor’s Closet # C2-24*

105 CMR 451.353 Interior Maintenance: Mop stored in bucket

105 CMR 451.383(B) Fire Safety System: Facility not in compliance with State Building Code provisions on, boxes stored within 18 inches of ceiling

**SCHOOL/LIBRARY # C2-84**

*Female Bathroom # C2-76*

 No Violations Noted

*Male Bathroom # C2-77*

 No Violations Noted

*Room # C2-72*

 No Violations Noted

*Inmate Bathroom # C2-75*

 No Violations Noted

*Room # C2-66*

 No Violations Noted

*Inmate Bathroom # C2-64*

 No Violations Noted

*Janitor’s Closet # C2-65*

 No Violations Noted

*Staff Room # C2-62*

 No Violations Noted

*Room # C2-63*

 No Violations Noted

*Library # C2-67A*

 No Violations Noted

*Room # C2-74*

 No Violations Noted

**H.S.U.**

**H.S.U. OUTPATIENT**

*Trauma Room # B2-15*

No Violations Noted

*Boss Chair # B2-41*

No Violations Noted

*Waiting Area # B2-36*

No Violations Noted

*Staff Bathroom # B2-90*

No Violations Noted

*Dental Room # B2-5*

No Violations Noted

*Exam Room # B2-26*

No Violations Noted

*Exam Room # B2-25*

No Violations Noted

*Exam Room # B2-23*

No Violations Noted

*Exam Room # B2-22*

No Violations Noted

*Exam Room # B2-21*

No Violations Noted

*Exam Room # B2-20*

No Violations Noted

*Inmate Bathroom # B2-17*

No Violations Noted

*PT Room # B2-30*

No Violations Noted

*X-ray Room # B2-10*

105 CMR 451.383(B) Fire Safety System: Facility not in compliance with State Building Code provisions on, boxes stored within 18 inches of ceiling

*Holding Room # B2-2*

No Violations Noted

*Holding Room # B2-3*

No Violations Noted

*Office # B2-19*

No Violations Noted

*Office # B2-4*

No Violations Noted

*Closet # B2-18*

No Violations Noted

*Office # B2-13*

No Violations Noted

**H.S.U. INPATIENT**

*Janitor’s Closet # B2-64*

105 CMR 451.353 Interior Maintenance: Mop stored in bucket

*Isolation Pod # B2-83*

105 CMR 451.103\* Mattresses: Mattress damaged

*Isolation Room # B2-84*

No Violations Noted

*Isolation Room # B2-85*

No Violations Noted

*Cell # B2-78*

No Violations Noted

*Cell # B2-77*

105 CMR 451.103\* Mattresses: Mattress damaged

*Cell # B2-76*

No Violations Noted

*Cell # B2-92*

No Violations Noted

*Cell # B2-88*

No Violations Noted

*Cell # B2-87*

No Violations Noted

*Cell # B2-86*

No Violations Noted

*Shower # B2-62*

No Violations Noted

*Shower # B2-63*

No Violations Noted

*Cell # B2-68*

No Violations Noted

*Cell # B2-67*

No Violations Noted

*Cell # B2-66*

No Violations Noted

*Cell # B2-75*

No Violations Noted

*Cell # B2-74*

No Violations Noted

*Cell # B2-73*

No Violations Noted

*Cell # B2-72*

No Violations Noted

*Isolation Pod # B2-69*

No Violations Noted

*Isolation Room # B2-70*

No Violations Noted

*Isolation Room # B2-71*

No Violations Noted

*Office # B2-49*

No Violations Noted

*Storage # B2-50*

No Violations Noted

*Storage # B2-59*

No Violations Noted

*Kitchen Area # B2-81A*

No Violations Noted

*Staff Restroom # B2-60*

No Violations Noted

*Office # B2-57*

No Violations Noted

*Shower # B2-61*

No Violations Noted

*Medical Supplies # B2-58*

No Violations Noted

*Storage # B2-56*

No Violations Noted

*Storage # B2-16*

No Violations Noted

*Bio-Hazard # B2-80*

No Violations Noted

*Storage # B2-79*

No Violations Noted

**MEDICAL OFFICE AREA**

*Office # B2-48*

No Violations Noted

*Break Room # B2-8*

No Violations Noted

*Pharmacy # B2-31*

No Violations Noted

*Conference Room # B2-52*

No Violations Noted

*Medical Records # B2-53*

No Violations Noted

*Electrical Room # B2-47*

No Violations Noted

*Office # B2-46*

No Violations Noted

*Office # B2-45*

No Violations Noted

*Office # B2-43*

No Violations Noted

*Janitor # B2-91*

105 CMR 451.353

 Interior Maintenance: Wall damaged by sink

*Office # B2-42*

No Violations Noted

*Office # B2-40*

No Violations Noted

*Male Bathroom # B2-32*

No Violations Noted

*Female Bathroom # B2-33*

No Violations Noted

*Office # B2-39*

No Violations Noted

*Office # B2-24*

No Violations Noted

**CHAPEL # C2-9**

*Inmate Bathroom # C2-8*

No Violations Noted

*Storage Closet # C2-7*

No Violations Noted

*Office # C2-90*

No Violations Noted

**MOSQUE # C2-87**

No Violations Noted

*Inmate Bathroom*

No Violations Noted

*Room # C2-6*

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

*Room # C2-10*

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

**NORTH STP # M-F2-19**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

*Male Bathroom # F2-21*

No Violations Noted

*Female Bathroom # F2-20*

No Violations Noted

*Janitor’s Closet # F2-19*

No Violations Noted

*Kitchen Area # F2-8*

 No Violations Noted

*Visitor’s Bathroom # F2-24*

 Unable to Inspect-Occupied

**CONTROL # F2-16**

FC 4-501.11(A)\* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build-up in freezer and door damaged

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, door damaged

105 CMR 451.353\* Interior Maintenance: Five floor tiles damaged

*Staff Bathroom in Control # F2-17*

 No Violations Noted

*Recreation Deck # F2-10A*

 No Violations Noted

*Storage # F2-26*

 No Violations Noted

*Cell # F2-M100*

 No Violations Noted

*Showers M3 & S1-S4*

105 CMR 451.123\* Maintenance: Paint peeling in shower in # 1-4

*Janitor's Closet # F2-M103*

 No Violations Noted

**NORTH S.T.P. # F2-L100 (Unit not in use)**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

*Nurse Station # L-105*

 No Violations Noted

*Recreation Deck # F2-10B*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

*Cells*

 No Violations Noted

*Showers #* S1-4

105 CMR 451.123\* Maintenance: Paint peeling in shower # 1-4

**#L2-M2 POD # F1-20A**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

*Female Bathroom # F1-24*

 No Violations Noted

*Male Bathroom*

 No Violations Noted

*Room # F1-28*

 No Violations Noted

*Nurse’s Station # F1-24*

 No Violations Noted

**#L2 CELL BLOCK # F1-L111**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

*Storage # F1-L100*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

*Staff Bathroom*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, floor drain blocked and rusted

*Recreation Deck*

105 CMR 451.353 Interior Maintenance: Arm cushion damaged on press machine

*Storage # F1-107*

 No Violations Noted

*Bubbler*

 No Violations Noted

*Cells*

 No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Paint peeling in shower # 1-8

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, no water in shower # 1

**#M2 CELL BLOCK # F1-M111 (Unit not in use)**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

*Storage # F1-M100*

 No Violations Noted

*Janitor’s Closet # F1-M105*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Recreation Deck*

105 CMR 451.360 Protective Measures: Effective measures against the presence of birds on the premises not taken, bird feces covered the deck

*Bubbler*

 No Violations Noted

*Cells*

 No Violations Noted

*Showers # M2 & S1-4*

105 CMR 451.123\* Maintenance: Paint peeling in shower # 1-4

105 CMR 451.123\* Maintenance: Wall vent dusty in shower # 1-4

**#N2-P2 POD # F1-8**

**Unit Team**

*Room # F1-12*

 No Violations Noted

*Female Bathroom # F1-16*

 No Violations Noted

*Male Bathroom # F1-15*

 No Violations Noted

*Nurse’s Station # F1-9*

105 CMR 451.103\* Mattresses: Mattress damaged

**#N2 CELL BLOCK # F1-N111**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

*Storage # F1-107*

 No Violations Noted

*Storage # F1-N100*

 No Violations Noted

*Janitor’s Closet # F1-10*

 No Violations Noted

*Staff Bathroom # F1-106*

 No Violations Noted

*Staff Work Station*

 No Violations Noted

*Common Counter*

 No Violations Noted

*Recreation Deck*

105 CMR 451.353 Interior Maintenance: Back cushion damaged on press machine

*Bubbler*

 No Violations Noted

*Cells*

 No Violations Noted

*Showers # S1-8*

105 CMR 451.123\* Maintenance: Paint peeling in shower # 1-8

105 CMR 451.123\* Maintenance: Ceiling damaged in shower # 1-8

**# P2 CELL BLOCK # F1-P111**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

*Storage # F1-13*

 No Violations Noted

*Storage # F1-P100*

 No Violations Noted

*Staff Work Station*

 No Violations Noted

*Janitor’s Closet # F1-105*

105 CMR 451.353 Interior Maintenance: Mop stored in bucke

*Staff Bathroom #* F1-106

 No Violations Noted

*Common Counter*

 No Violations Noted

*Recreation Deck*

105 CMR 451.353 Interior Maintenance: Arm cushion damaged on press machine

*Bubbler*

 No Violations Noted

*Cells*

 No Violations Noted

*Showers # P2 & S1-8*

105 CMR 451.123\* Maintenance: Paint peeling in shower # 1-8

105 CMR 451.123\* Maintenance: Ceiling & wall damaged in shower # 1-8

**# L1-M1 POD**

**Unit Team # FG-23**

 No Violations Noted

*Female Bathroom # FG-31*

 No Violations Noted

*Male Bathroom # FG-30*

 No Violations Noted

*Office # FG-27*

105 CMR 451.346 Safe Wiring: Use of extension cord as temporary wiring in doorway to copier

*Storage # FG-28*

 No Violations Noted

*Nurse’s Station # FG-24*

 No Violations Noted

*Janitor’s Closet # FG-22*

 No Violations Noted

**# L1 CELL BLOCK # FG-20A**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

*Storage Room # FG-L100*

 No Violations Noted

*Janitor’s Closet # FG-105*

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

105 CMR 451.345\* Illumination in Common Passage Ways and Areas: Light damaged

*Staff Bathroom # FG-L106*

105 CMR 451.123\* Maintenance: Floor damaged

*Staff Work Station*

 No Violations Noted

*Common Counter*

 No Violations Noted

*Recreation Deck*

 No Violations Noted

*Bubbler*

 No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall damaged in cell # L1-21

*Showers*

105 CMR 451.123\* Maintenance: Paint peeling in shower # 1-8

105 CMR 451.123\* Maintenance: Ceiling damaged in shower # 1, 3, 4, 5, & 7

105 CMR 451.123\* Maintenance: Wall damaged in shower # 1, 3, 4, 5, & 7

**# M1 CELL BLOCK # FG-M111**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

*Storage # FG-M100*

 No Violations Noted

*Janitor’s Closet # FG-M105*

105 CMR 451.353\* Interior Maintenance: Wall not easily cleanable, paint peeling

*Staff Bathroom # FG-M106*

 No Violations Noted

*Common Sink Counter*

 No Violations Noted

*Recreation Deck*

 No Violations Noted

*Bubbler*

 No Violations Noted

*Cells*

 No Violations Noted

*Showers # M1 & S1-8*

105 CMR 451.123\* Maintenance: Wall paint peeling in shower # 1-7

**# N1-P1 POD**

*Female Bathroom # G-16*

105 CMR 451.123 Maintenance: Light shield damaged

*Male Bathroom # G-15*

 No Violations Noted

*Nurse’s Station # G-9*

 No Violations Noted

*Office # G-12*

105 CMR 451.353 Interior Maintenance: Vent blocked

*Janitor’s Closet # G-7*

 Unable to Inspect – Locked

**# N1 CELL BLOCK # FG-N111**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

*Storage # FG-N105*

 No Violations Noted

*Janitor’s Closet # FG-N105*

105 CMR 451.345 Illumination in Common Passage Ways and Areas: Inadequate lighting, light
fixture has been removed and covered over

*Staff Bathroom*

 No Violations Noted

*Common Counter*

 No Violations Noted

*Recreation Deck*

 No Violations Noted

*Bubbler*

 No Violations Noted

*Cells*

 No Violations Noted

*Showers # S1-8*

105 CMR 451.123\* Maintenance: Paint peeling in shower # 1-8

**# P1 CELL BLOCK # FG-P111**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

*Storage # FG-P100*

 No Violations Noted

*Janitor’s Closet # FG-P105*

 No Violations Noted

*Staff Bathroom # FG-P106*

 No Violations Noted

*Common Counter*

 No Violations Noted

*Recreation Deck*

 No Violations Noted

*Bubbler*

 No Violations Noted

*Cells*

105 CMR 451.344 Illumination in Habitable Areas: Light fixture not working properly in cell # P1-11, 50, & 51

*Showers*

105 CMR 451.123\* Maintenance: Wall paint peeling in shower # 1-8

105 CMR 451.123\* Maintenance: Ceiling damaged in shower # 1-8

105 CMR 451.123\* Maintenance: Wall damaged in shower # 1-8

105 CMR 451.123\* Maintenance: Floor damaged in shower # 7

**SOUTH S.M.U. # JE2-4**

*Recreation Deck*

 No Violations Noted

*Male Bathroom #* E2-20

 No Violations Noted

*Female Bathroom #* E2-21

 No Violations Noted

*Storage # E2-6*

 No Violations Noted

*Janitor’s Closet # E2-19*

 No Violations Noted

*Kitchen # E2-8*

 No Violations Noted

*Visitor’s Bathroom # E-24*

 No Violations Noted

*Protocol Room*

 No Violations Noted

*Cells J Side*

 No Violations Noted

*Showers # J3-S1-4*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

**SOUTH S.M.U. # KE2-10B**

*Control # E2-16*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Recreation Decks (2)*

 No Violations Noted

*Janitor’s Closet # E2-K103*

 No Violations Noted

*Nurse’s Station # E1-5*

 No Violations Noted

*Cells*

 No Violations Noted

*Showers # K3 & S1-4*

105 CMR 451.123\* Maintenance: Wall paint peeling in shower # 1-4

**# G2-H2 POD South**

*Janitor’s Closet # E1-7*

 No Violations Noted

*Male Bathroom # E1-15*

 No Violations Noted

*Female Bathroom # E1-16*

 No Violations Noted

*Office*

105 CMR 451.346 Safe Wiring: Use of extension cord as temporary wiring: Cord running through doorway

*Nurse’s Station # E1-9*

 No Violations Noted

**# G2 CELL BLOCK # G111**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

*Storage*

 No Violations Noted

*Janitor’s Closet # E1-G105*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Common Counter*

 No Violations Noted

*Recreation Deck*

105 CMR 451.353 Interior Maintenance: Bench press back padding damaged

*Bubbler*

 No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Vent blocked in cell # G-58 & 62

*Showers G2-S1-8*

105 CMR 451.123\* Maintenance: Wall paint peeling in shower # 1-8

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1-8

**# H2 CELL BLOCK # E1-H111**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

*Storage # E1-4100*

 No Violations Noted

*Janitor’s Closet # E1-H105*

 No Violations Noted

*Staff Bathroom # E1-H106*

 No Violations Noted

*Common Counter*

 No Violations Noted

*Recreation Deck*

 No Violations Noted

*Bubbler*

 No Violations Noted

*Cells*

 No Violations Noted

*Showers # H2 & S1-6*

105 CMR 451.123\* Maintenance: Wall paint peeling in shower # 6

**# J2-K2 POD # E1-5111**

*Female Bathrooms # E1-30*

 No Violations Noted

*Common Hallway near # E1-25*

105 CMR 451.346 Safe Wiring: Use of extension cord as temporary wiring: Cord running through doorway

*Male Bathroom # E1-31*

105 CMR 451.123 Maintenance: Ceiling paint peeling

*Janitor Closet # E1-22*

105 CMR 451.353\* Interior Maintenance: Peeling paint on ceiling

*Nurse’s Station*

 No Violations Noted

**#J2 CELL BLOCK (Not in use)**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

*Storage # E1-J100*

 No Violations Noted

*Janitor’s Closet # E1-J105*

 No Violations Noted

*Staff Bathroom # E1-J106*

 No Violations Noted

*Common Counter*

 No Violations Noted

*Recreation Deck*

105 CMR 451.353 Interior Maintenance: Back cushion damaged on press machine

105 CMR 451.360 Protective Measures: Effective measures against the presence of birds on the premises not taken, bird feces covered the deck

*Bubbler*

 No Violations Noted

*Cells*

 No Violations Noted

*Showers J2 & S1-8*

105 CMR 451.123\* Maintenance: Wall paint peeling in shower # 1-8

**# K2 CELL BLOCK # E1-K1**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

*Janitor # E1-22*

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling

*Control*

 No Violations Noted

*Common Area*

105 CMR 451.353 Interior Maintenance: Ceiling damaged near K2-E4

*Storage # E1-K100*

FC 4-501.11(A)\* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build-up on freezer coils

*Janitor’s Closet # E1-K105*

 No Violations Noted

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Sink cracked

*Common Counter*

 No Violations Noted

*Recreation Deck*

105 CMR 451.353 Interior Maintenance: All cushion damaged on press machine

*Bubbler*

 No Violations Noted

*Cells*

 No Violations Noted

*Showers K2 & S1-6*

105 CMR 451.123\* Maintenance: Walls paint peeling in shower # 1-6

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 8 leaking

105 CMR 451.130 Hot Water: Shower water temperature recorded at 80oF

**# G1-H1 POD # EG-6A**

*Janitor’s Closet # EG-7*

 No Violations Noted

*Male Bathroom # EG-15*

 No Violations Noted

*Female Bathroom # EG-16*

 No Violations Noted

*Office # EG-6*

 No Violations Noted

*Office # EG-12*

105 CMR 451.346 Safe Wiring: Use of extension cord as temporary wiring: Cord running through doorway

*Nurse’s Station # EG-9*

 No Violations Noted

**# G1 CELL BLOCK # EG-G111**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

*Storage # G100*

FC 4-903.11(A)(2) Protection of Clean Items, Storing: Single-service items not protected from contamination, spoons and forks left uncovered

*Janitor’s Closet # G105*

 No Violations Noted

*Staff Bathroom # EG-G106*

105 CMR 451.353 Interior Maintenance: Vent rusty

*Common Counter*

105 CMR 451.123\* Maintenance: Counter damaged

*Recreation Deck*

105 CMR 451.353 Interior Maintenance: All cushion damaged on press machine

*Bubbler*

 No Violations Noted

*Cells*

105 CMR 451.102 Pillows and Linens: Blanket damaged in cell # G1-28

*Showers*

105 CMR 451.123\* Maintenance: Walls paint peeling in shower # 1-8

105 CMR 451.123\* Maintenance: Ceiling damaged in shower # 1-8

105 CMR 451.123\* Maintenance: Wall damaged in shower # 1-8

**# H1 CELL BLOCK # G6-H111**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

*Storage # E6-H100*

 No Violations Noted

*Janitor’s Closet # E6-H105*

105 CMR 451.353\* Interior Maintenance: Walls paint peeling

*Staff Bathroom*

 No Violations Noted

*Staff Work Station*

FC 4-501.11(A)\* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build-up in freezer

*Common Counter*

 No Violations Noted

*Recreation Deck*

105 CMR 451.353 Interior Maintenance: Leg cushion damaged on press machine

*Bubbler*

 No Violations Noted

*Cells*

 No Violations Noted

*Showers # H1 & S1-8*

105 CMR 451.123\* Maintenance: Wall paint peeling in shower #1-8

105 CMR 451.123\* Maintenance: Ceiling damaged in shower #1-8

105 CMR 451.123\* Maintenance: Wall not easily cleanable, missing sealant in shower #1-8

**# J1-K1 POD # EG-21A**

*Male Bathroom # EG-31*

 No Violations Noted

*Female Bathroom # EG-30*

 No Violations Noted

*Offices # EG-25*

105 CMR 451.346 Safe Wiring: Use of extension cord as temporary wiring: Cord running through doorway

*Nurse’s Station # E6-24*

105 CMR 451.103\* Mattresses: Mattress damaged

**# J1 CELL BLOCK# EG-J111**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

*Storage # EG-J100*

 No Violations Noted

*Janitor’s Closet # EG-J105*

 No Violations Noted

*Staff Bathroom # EG-J106*

FC 4-501.11(A)\* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build-up in freezer

*Common Counter*

 No Violations Noted

*Recreation Deck*

105 CMR 451.353 Interior Maintenance: Back cushion damaged on press machine

*Bubbler*

 No Violations Noted

*Cells*

 No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Walls paint peeling in shower #1-8

105 CMR 451.123\* Maintenance: Ceiling damaged in shower #1-8

105 CMR 451.123\* Maintenance: Wall damaged in shower # 1-8

**# K1 CELL BLOCK # EG-K111**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

*Control Area*

 No Violations Noted

*Storage # EG-K100*

 No Violations Noted

*Janitor’s Closet # EG-K105*

 No Violations Noted

*Staff Bathroom # EG-K106*

 No Violations Noted

*Common Counter*

 No Violations Noted

*Recreation Deck*

 No Violations Noted

*Bubbler*

 No Violations Noted

*Cells*

 No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Wall paint peeling in shower # 1-8

105 CMR 451.123\* Maintenance: Ceiling damaged in shower # 1, 2, & 6

105 CMR 451.123\* Maintenance: Floor damaged in shower # 4

**OUTSIDE WAREHOUSE**

*Refrigerator with Freezer*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, door frame damaged

*Freezer*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

*Bathroom/Office*

 No Violations Noted

*Room # WH-6*

 No Violations Noted

**Observations and Recommendations**

1. The inmate population was 975 at the time of inspection.
2. The showers throughout the facility were in complete disrepair. The Department strongly recommends paying close attention to the cleanliness and maintenance of these areas.
3. There was a damaged evacuation plan in one of the cell areas. The Department recommends that they all be reviewed and replaced as needed.

This facility does not comply with the Department’s Regulations cited above. In accordance with 105 CMR 451.404, please indicate next to each entry on the inspection report a plan of correction. Said plan of correction must be submitted within ten working days of receiving this report and should detail the specific steps that will be taken and the date of expected compliance. The plan of correction should be submitted to my attention, at the address listed above.

To review the specific regulatory requirements please visit our website at [www.mass.gov/dph/dcs](http://www.mass.gov/dph/dcs) and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on “Food Protection Regulations”. Then under “Retail” click “105 CMR 590.000 - State Sanitary Code Chapter X – Minimum Sanitation Standards for Food Establishments” and “[1999 Food Code](http://www.cfsan.fda.gov/~dms/fc99-toc.html)”.

This inspection report is signed and certified under the pains and penalties of perjury.

Sincerely,

Charles J. Kaniecki

District Health Officer, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH

 Steven Hughes, Director, CSP, BEH

Jay Youmans, Director of Government Affairs

Marylou Sudders, Secretary, Executive Office of Health and Human Services

 Carol Higgins O’Brien, Commissioner, DOC

 Sergeant Jeffery Bussiere, EHSO

 James Garreffi RS, CHO, Director, Nashoba Associated Boards of Health

 Clerk, Massachusetts House of Representatives

 Clerk, Massachusetts Senate

 Andrea Cabral, Secretary EOPS